

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Street, Suite 23

Warrenton, Virginia 20186

Phone: 540.428.8715

Fax: 540.347.5753

NOTICE OF CONTRACT EXTENSION

DATE: January 25, 2006

COMMODITY NAME: Soft Drinks for Parks & Recreation

CONTRACT NUMBER: 50-99khc

CONTRACT PERIOD: June 11, 2005 through June 10, 2006
June 12, 2006 through October 31, 2006 (extension)

RENEWAL OPTIONS: 0

CONTRACTOR: Mid-Atlantic Coca-Cola
57 Commerce Parkway
Fredericksburg, VA 22401
Attn: Ray Rhodes
540-361-7530 Cell:540-295-1785

TERMS: Net 45 days

DELIVERY: as needed

FOR FURTHER INFORMATION CONTACT: Barb Whitehurst, Buyer
Phone: 540.428.8715

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst, Senior Buyer
FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 428-8720
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing:

Premix, 5 gallon	\$18.00/case/5 gallon
20 oz. bottles	\$12.45/case(24)
Bottled Water	\$12.45/case(24)
Sports Drink	\$15.60/case(24)
12 oz. Cans	\$6.20/case(24)
CO2 tanks	\$20.00/ea (20#)
Cups 32 oz.	\$42.00/case (480)
Lids 32 oz.	\$34.00/case(960)
Cups 22 oz.	\$45.00/case(1000)
Lids 22 oz.	\$34.00/case(2000)

<u>Full Service Vending</u>	<u>42% commission</u>
12 oz. cans @.65	\$6.55
20 oz. CSD @ \$1.00	\$10.08
20 oz. NBC @ \$1.00	\$10.08
6. **Sex Offender Registry-Notification:** The contractor shall not send any employee or agent who is a registered Sex Offender to any Owner building or property. Quarterly, the Contractor shall check the registry to determine if the employee is registered.